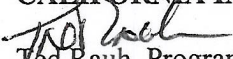



M E M O R A N D U M

To: Mark Leary
Executive Director
CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Through: 
Ted Rauh, Program Director
Waste Compliance and Mitigation Program
CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

From: 
Mark de Bie, Division Chief
Permitting and Local Enforcement Agency Support
Waste Compliance and Mitigation Program
CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Subject: REQUEST FOR ACTION ON PROPOSED MODIFIED SOLID WASTE
FACILITIES PERMIT FOR SCOTTS SAN JOAQUIN COUNTY REGIONAL
COMPOSTING FACILITY (39-AA-0026), SAN JOAQUIN COUNTY

This memo requests that the Executive Director take action on a proposed Modified Solid Waste Facilities Permit for the Scotts San Joaquin County Regional Composting Facility, Solid Waste Information System Number 39-AA-0026, located in San Joaquin County. A copy of the proposed permit is attached. The memo provides you with staff's findings and recommendations relative to the proposed action, pursuant to authority granted to the Executive Director by California Code of Regulations (CCR), Title 27, Sections 21663(a) and 21685(c). In addition, the Board has delegated to the Executive Director the authority to concur in or object to modified solid waste facilities permits. Board Policy No. BL-6, adopted by Resolution 2007-31, February 13, 2007.

The proposed modified permit was received on June 28, 2007. Action must be taken on this permit no later than August 27, 2007. If no action is taken by August 27, 2007, the Executive Director will have been deemed to have concurred in the issuance of the proposed modified permit. To provide an informal period for public comment and input, staff suggests that action not be taken prior to August 14, 2007.

Based on our review of the submitted permit package, staff recommends that the Executive Director concur in the issuance of the modified permit and sign below, as all of the required submittals and findings required by Title 27, Section 21685 have been provided and made and the required CEQA findings have been made. The findings are summarized in the following table. The documents or analysis on which staff's findings are based are in the facility file. The proposed changes and more details on findings are presented in more detail below.

Proposed Changes

The following changes to the permit are being proposed:

1. Changing the incorrect reference to a Report of Disposal Site Information to the correct reference of a Report of Compost Site Information,
2. Updating references to the newest Waste Discharge Requirements,

3. Correcting a typographical error on page 4 of the permit to match the correct reference on page 1 of permit indicating that the site receives a maximum of 500 tons per day.

Executive Director Findings

CCR Title 27 Sections	Findings	Acceptable	Unacceptable
21685(b)(1) LEA certified Report of Facility Information	The LEA provided the required certification as part of the 5 year permit review dated May 8, 2007.	<input checked="" type="checkbox"/>	
21685(b)(2) LEA Five Year Permit Review	The LEA provided the required documentation on June 28, 2007	<input checked="" type="checkbox"/>	
21685(b)(3) Solid Waste Facility Permit	The LEA provided all the required documentation	<input checked="" type="checkbox"/>	
21685 (b)(4)(A) or (B) Consistency with PRC 50000.5 or LEA finding relative to PRC 50001	Board staff in the Sustainability Program has found the facility consistent with the Sitting Element.	<input checked="" type="checkbox"/>	
21685(b)(7) Operations consistent with State Minimum Standards	Board staff in the Waste Compliance and Mitigation Program found that the facility was in compliance with all operating and design requirements during an inspection conducted on June 28, 2007	<input checked="" type="checkbox"/>	
21685(b)(8) LEA CEQA finding	The LEA provided a finding that the proposed permit is consistent with and supported by the existing CEQA documentation	<input checked="" type="checkbox"/>	
CEQA determination to support responsible agency's findings	Board staff in the Waste Compliance and Mitigation Program found that the proposed permit is consistent with CEQA and supports the ED concurrence in the modified permit.	<input checked="" type="checkbox"/>	

Executive Director Action:

On the basis of the information in this Request for Action on Modified Solid Waste Facilities Permit and the findings set out above, the Executive Director hereby concurs in the Modified Permit.

Dated: 08/09/07


Mark Leary,
Executive Director

Attachments: Proposed Modified Permit 39-AA-0026 received June 28, 2007